

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 –PLAN - Budget Release Order for Rs.10,84,13,000/- towards Engineer-In-Chief (Rural Water Supply)- Administrative Sanction – Accorded Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RWS.II) DEPARTMENT

G.O.RT.No. 173

Dated:20.02.2015.

Read:-

G.O.Rt.No.309, Finance (EBS.IX)Department, Dt.19.02.2015.

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ORDER:-

In the reference read above, the Finance Department have issued a Budget Release Order for an amount of Rs.10,84,13,000/- (Rupees Ten Crore Eighty four lakh thirteen thousand only) towards Engineer-in-Chief, Rural Water Supply, from the B.E., provision 2014-15 (Plan) as additional funds in relaxation of Treasury Control and quarterly regulation orders by obtaining supplementary grants during the year 2014-15 to meet the expenditure under Nirmal Bharat Abhiyan Scheme.

2. In pursuance of the Budget Release Order issued by the Finance(EBS.IX) Department, Government hereby accord administrative sanction for an amount of Rs.10,84,13,000/- (Rupees Ten Crore Eighty four lakh thirteen thousand only) towards Engineer-in-Chief, Rural Water Supply, from the B.E., provision 2014-15 (Plan) as additional funds in relaxation of Treasury Control and quarterly regulation orders by obtaining supplementary grants during the year 2014-15 to meet the expenditure under the following Schemes:-

(Rs.in thousands)

S.No	Head of account	Charged/ voted	Provision in BE 2014 -15	Additional Amounts Sanctioned	Amounts Re-appropriated	Total Provisions BE 2014-15	Amount already authorized	Amounts Authorized Now	Balance Amount Available
Scheme Name : Nirmal Bharat Abhiyan Procedure of Drawal of funds : Grants-in-aid bill Drawing Officer : Concerned DDO Remarks:Cheque issue in favour of PD, SWSM, A/c No.527602010003100, Union Bank of India, Jubileehills, Hyderabad									
1	2215-01-789-12-06-310-312	V	---	19,31,35	--	19,31,35	17,45,96	1,85,39	--
2	2215-01-796-12-06-310-312	V	---	6,01,98	----	6,01,98	5,44,20	57,78	--
Scheme Name : Nirmal Bharat Abhiyan Procedure of Drawal of funds : Grants-in-aid Bill Drawing Officer : Concerned DDO Remarks:Cheque issue in favour of PD, SWSM, A/c No.527602010003100, Union Bank of India, Jubileehills, Hyderabad									
3	2215-01-102-12-06-310-312	V	--	87,60,92	--	87,60,92	79,19,96	8,40,96	--
Total			--	112,94,25	--	112,94,25	102,10,12	10,84,13	--

3. The Chief Engineer & PD, SWSM, RWS&S, Hyderabad and the Director of Works and Accounts, Hyderabad are requested to regulate the expenditure to the extent of amount authorized. The Chief Engineer & PD, SWSM, RWS&S, Hyderabad shall also send necessary Supplementary proposals at appropriate time during the current FY 2014-15 for obtaining Supplementary grants to cover the actual expenditure incurred in relaxation of Treasury Control and quarterly relaxation orders.

4. The Chief Engineer & PD, SWSM, Rural Water Supply & Sanitaion, Hyderabad is requested to take necessary action in the matter.

(PTO)

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5. A copy of this order is available on the internet and can be access at the address [www. goir.ap.gov.in](http://www.goir.ap.gov.in).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K.S.JAWAHAR REDDY
SECRETARY TO GOVERNMENT

To
The Chief Engineer & PD, SWSM, Rural Water Supply & Sanitation, Hyderabad.
Copy to:-
The Accountant General, Hyderabad.
The Sr. Deputy Accountant General (LBAA), O/o the A.G.A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Director, Works &Accounts
The Pay and Account Officer, Hyderabad.
The Finance (EBS.IX) Department.
The Joint Secretary (NBA), GoI, MDW&S, New Delhi.
The PS to Hon'bleM(RD&Sanitation)
SC/SF.

// FORWARDED BY ORDER //

SECTION OFFICER